STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	0014410	A. BUILDING: _____ B. WING _____	C 07/23/2025

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
COULEE FAMILY HOMES LLC	517 E SOUTH ST VIROQUA, WI 54665

(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
M 000	INITIAL COMMENTS On 07/23/2025, Surveyor conducted an abbreviated survey at Coulee Family Homes LLC. One deficiency was identified. Census: 4	M 000		
Z 022	50.065(3)(b) COMPLETE BACKGROUND CHECK PROCESS Every 4 years or at any other time within that period that an entity considers appropriate, the entity shall request the information specified in sub. (2) (b) 1. to 5. for all caregivers of the entity. This Rule is not met as evidenced by: Based on record review and interview, the provider did not ensure a complete caregiver background check (CBC) was conducted every 4 years for 1 of 1 caregiver employed more than 4 years. Findings include: A complete CBC consists of the following: - A completed Background Information Disclosure (BID) form. - A report of findings from the Department of	Z 022		

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE | TITLE | (X6) DATE

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
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Z 022	Continued From page 1 Justice (DOJ). - Government Findings Report (GFR) from the Department of Health Services (DHS). On 07/23/2025, Surveyor requested a staff roster with dates of hire. Caregiver A had a hire date of 03/15/2019. The record contained a background check at the time of hire in 2019. On 07/23/2025 at approximately 12:00 PM, Licensee B stated s/he could not recall if a background check had been completed in 2023 to meet the 4-year requirement for Caregiver A. On 07/23/2025 at 3:46 PM, Licensee B emailed Surveyor a background check for Caregiver A dated 07/23/2025, the date of survey.	Z 022		